

Remit Address: **KENV** 1025 Chilton Circle Elko, NV 89801 Main: (775)777-8500

Billing Address:

KRNV/KENV **Attention: Accounts Payable** 1790 Vassar Street Reno. NV 89502

INVOICE

Advertiser	KRNV/KENV
	FCC Childrens File
Estimate Number	

Invoice #	5522-25	
Invoice Date	09/28/08	
Invoice Month	September 2008	
Invoice Period	09/01/08 - 09/28/08	

Station	KENV
Account Executive	House KRNV
Sales Office	Elko
Sales Region	Local

Order #	5522
Alt. Order #	
Order Flight	09/13/06 - 01/11/09

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

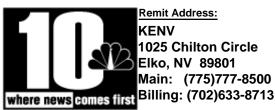
IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

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		Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KENV	Sign-on - Sign-off	5a-8pm								
				09/01/0	8 to 09/07/08	5x	MTWTFSS				
	KENV			M	09/01/08	:00			\$0.	00 Unresolved	314
	KENV			Tu	09/02/08	:15	12:29 PM	Chilren's Programing	\$0.0		312
	KENV			W	09/03/08	:15	10:30 AM	Chilren's Programing	\$0.0		313
	KENV			Th	09/04/08	:15	8:57 AM	Chilren's Programing	\$0.0		311
	KENV			F	09/05/08	:15	5:16 AM	Chilren's Programing	\$0.0	00	315
				09/08/0	8 to 09/14/08	5x	MTWTFSS				
	KENV			M	09/08/08	:15	1:39 PM	Chilren's Programing	\$0.0		318
	KENV			Tu	09/09/08	:15	6:20 PM	Chilren's Programing	\$0.0	00	316
	KENV			W	09/10/08	:15	1:27 PM	Chilren's Programing	\$0.0	00	317
	KENV			Th	09/11/08	:15	5:26 PM	Chilren's Programing	\$0.0		319
	KENV			F	09/12/08	:15	7:55 PM	Chilren's Programing	\$0.0	00	320
				09/15/0	8 to 09/21/08	5x	MTWTFSS				
	KENV			M	09/15/08	:15	10:30 AM	Chilren's Programing	\$0.0	00	321
	KENV			Tu	09/16/08	:15	10:30 AM	Chilren's Programing	\$0.0	00	322
	KENV			W	09/17/08	:15	9:29 AM	Chilren's Programing	\$0.0		325
	KENV			Th	09/18/08	:15	3:52 PM	Chilren's Programing	\$0.0	00	323
	KENV			F	09/19/08	:15	11:59 AM	Chilren's Programing	\$0.0	00	324
				09/22/0	8 to 09/28/08	5x	MTWTFSS				
	KENV			M	09/22/08	:15	10:26 AM	Chilren's Programing	\$0.0	00	328
	KENV			Tu	09/23/08	:15	12:56 PM	Chilren's Programing	\$0.0	00	327
	KENV			W	09/24/08	:15	6:28 AM	Chilren's Programing	\$0.0		329
	KENV			Th	09/25/08	:15	5:28 AM	Chilren's Programing	\$0.0	00	326
	KENV			F	09/26/08	:15	9:55 AM	Chilren's Programing	\$0.0	00	330

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



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Product Code	

Agency Ref	
Advertiser Ref	

Line Channel Description	Time	Day	Date	Length A	ir Time	Ad-ID	Rate	Reconciliation	Ref #
	Aired Spots	19	Aireo	d Net		0.00			

Payment Terms 30 Days

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